



Rental Agreement Summary
RA#: 8WSNLS
Renter: MARKEL DUNN

Dates & Times **Location**

Pick up

Friday, August 25, 2017 5:31 PM 5661 HAMILTON BLVD
Start Charges: ALLENTOWN,
PA 18106-9676
Friday, August 25, 2017 5:31 PM (610) 395-9150

Return

Sunday, August 27, 2017 2:00 PM 5661 HAMILTON BLVD
ALLENTOWN,
PA 18106-9676
(610) 395-9150

Vehicle

Make / Model: DODG / GCAR
Color: BLACK
Mileage: 30562
Fuel Out: FULL
License #: FZB5991
Unit #: 7NFS3M

Vehicle Condition:

--REAR BUMPER --OTHER --FRONT BUMPER --SCRATCH

Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 8/25/17-8/27/17	\$49.00 / Day	\$98.00
DAILY MILEAGE:	150 / Day	
WEEKLY MILEAGE:	1050 / Week	
MONTHLY MILEAGE:	2500 / Month	
EXCESS DISTANCE CHARGE:	\$0.25 / Mile	
REFUELING CHARGE	\$2.41 / Gallons	\$0.00

Taxes and Fees

VEHICLE RENTAL TAX (2%)	2%	\$1.96
PTA FEE	\$2.00 / Day	\$4.00
PA TAX (6%)	6%	\$5.88
Total Estimated Charge:		\$109.84

Payments:

VISA *****7029	Sale	(\$350.00)
VISA *****7029	Auth	(\$350.00)

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Optional Protection Products Declined

CDW	declined	Friday, August 25, 2017
PAI	declined	Friday, August 25, 2017
RAP	declined	Friday, August 25, 2017
SUPPLEMENTAL LIABILITY PROTECTION 2	declined	Friday, August 25, 2017

Owner: PENRAC, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: OWNER OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER (DW); PERSONAL ACCIDENT INSURANCE (PAI); ROADSIDE ASSISTANCE PROTECTION (RAP) AND SUPPLEMENTAL LIABILITY PROTECTION (SLP). THESE ARE DESCRIBED IN DETAIL ELSEWHERE IN THIS AGREEMENT. THESE ARE OPTIONAL PRODUCTS WHICH MAY DUPLICATE COVERAGE I ALREADY HAVE THROUGH MY OWN INSURANCE POLICIES OR MY CREDIT CARD. I AM NOT REQUIRED TO PURCHASE THESE PRODUCTS IN ORDER TO RENT A VEHICLE FROM OWNER.

BEFORE DECIDING WHETHER TO PURCHASE THESE OPTIONAL PRODUCTS I MAY WISH TO EXAMINE MY INSURANCE POLICIES OR CREDIT CARD AGREEMENT, OR I MAY WISH TO CALL MY INSURANCE AGENT OR CREDIT CARD COMPANY, TO DETERMINE WHETHER THEY PROVIDE COVERAGE FOR DAMAGE TO A RENTAL VEHICLE OR FOR LOSS OR INJURY CAUSED OR SUFFERED BY ME.

PENNSYLVANIA LAW REQUIRES OWNER TO BEAR CERTAIN MINIMUM FINANCIAL

RESPONSIBILITY FOR ITS VEHICLES. OWNER IS SELF-INSURED FOR THIS RESPONSIBILITY, WHICH DOES NOT CONSTITUTE LIABILITY INSURANCE FOR ME THE RENTER, OR FOR ANY PASSENGER

IF I ELECT TO PURCHASE ANY OPTIONAL INSURANCE PRODUCT OR DW, I MAY ELECT TO CANCEL MY PURCHASE AT ANY TIME DURING THE RENTAL BY BRINGING THE CAR AND MY COPY OF THE CONTRACT TO ANY ENTERPRISE RENT-A-CAR BRANCH DURING BUSINESS HOURS AND AGREEING IN WRITING TO MODIFY THE CONTRACT. I WILL NOT BE CHARGED FOR THE CANCELLED SELECTIONS BEYOND THE DAY OF CANCELLATION.

REJECTION OF UNINSURED MOTORIST PROTECTION: I AM REJECTING UNINSURED MOTORIST COVERAGE UNDER THIS RENTAL OR LEASE AGREEMENT AND ANY POLICY OF INSURANCE OR SELF-INSURANCE ISSUED UNDER THIS AGREEMENT, FOR MY SELF AND ALL OTHER PASSENGERS OF THIS VEHICLE. UNINSURED COVERAGE PROTECTS ME AND OTHER PASSENGERS IN THIS VEHICLE FOR LOSSES AND DAMAGES SUFFERED IF INJURY IS CAUSED BY THE NEGLIGENCE OF A DRIVER WHO DOES NOT HAVE ANY INSURANCE TO PAY FOR LOSSES AND DAMAGES.

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed



TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 579PAHC_UC16

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS

AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

Electronically signed



8W5NLS

Terms and Conditions electronically accepted by the Renter

8/25/17 at 5:42 PM

+ \$1.00 Tip

525 Ponds Edge Ln, Allentown, PA 18104, USA



★ ★ ★ ★ ★

Receipt

[illegible]

Earnings Statement



CO FILE # 000000-000000
 QWP N0218981
 Employee Number: N0218981
 Employee Location: Allentown, PA
 Liberty Mutual Insurance Company
 100 Liberty Way
 Dover NH 03820

Page 001 of 002

Period Beg/End: 07/21/2018 - 08/03/2018
 Advice Date: 08/03/2018
 Advice Number: 0499826273
 Batch Number: 080218190414

Fed Status: Single
 PA: Not Used
 Exemptions/Allowances Addl
 FED: 7 0
 PA: 0 0

Dunn, Mar'kel
 513 Ponds Edge Lane
 Allentown, PA 18104

For inquiries on this statement please call: 877-564-4772

Earnings	Rate	Hours This Period	Year-to-Date
Reg Salary	24.13	75.00	1809.62
Alt WW Adj			.00
Ded Abs			.00
Overtime 1X	24.13	1.00	24.13
Recognition			.00
Tuition Reim			.00
VIP_Plan			.00
HW Adjust			282.99
GROSS PAY			2116.74

TAXES

FIT Withheld	40.59	1207.58
Medicare EE Withheld	26.18	432.00
SS EE Withheld	111.95	1847.19
PA School Withheld Parkland	9.03	148.99
PA SUI Withheld	1.10	18.09
Head Tax Withheld South Whiteha	2.00	32.00
PA SIT Withheld	55.43	914.63
Upper Macungie Twp City Withhel	9.03	148.99
TOTAL TAXES	255.11	4749.47

Other Deductions This Period Year-to-Date

Before-Tax Deductions

401k BTax	146.70	882.13
Dental	23.74	379.84
HSA	74.72	1110.37
Medical	203.87	3261.92
Vision	8.78	140.48
TOTAL	457.81	5774.74

After-Tax Deductions

401k Loan 1	4.62	73.92
Child Life	.20	3.20
Grp Sav Plus	15.84	253.44
LTD Ins	3.91	62.56
Recoq Offset	.00	45.00
TOTAL	24.57	438.12
TOTAL DEDUCTIONS	482.38	6212.86
NET PAY	1096.06	21913.78

PAY SUMMARY

ANNUAL SALARY	47050.00
HOURLY	24.13

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Liberty Mutual Insurance Company
 100 Liberty Way
 Dover, NH-03820

Advice Number: 0499826273

Advice Date: 08/03/2018

Deposited to the account of

Dunn, Mar'kel

Account Number

Transit ABA

Amount

CHECKING	XXXXXX0303	XXXXX0801	\$50.00
CHECKING	XXXXXX1245	XXXXX0649	\$50.00
CHECKING	XXXXXXXX4837	XXXXX9199	\$996.06

THIS IS NOT A CHECK

Earnings Statement

CO FILE # 000000-000000
 QWP N0218981
 Employee Number: N0218981
 Employee Location: Allentown, PA
 Liberty Mutual Insurance Company
 100 Liberty Way
 Dover NH 03820

Page 002 of 002

Period Beg/End: 07/21/2018 - 08/03/2018
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Fed Status:Single
 PA:Not Used
 Exemptions/Allowances Addl
 FED:7 0
 PA:0 0

Dunn, Mar'kel
 513 Ponds Edge Lane
 Allentown, PA 18104

For inquiries on this statement please call: 877-564-4772

Earnings	Rate	Hours This Period	Year-to-Date
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The following earnings from prior pay periods are being paid in this period and included in the Earnings on page 1 (bolded lines).

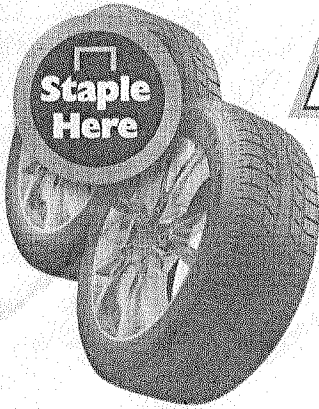
Earnings	Pay Period	Rate	Hours	Amount
Overtime 1X	07/09 07/22	24.13	1.00	24.13

Other Deductions	This Period	Year-to-Date
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THIS IS NOT A CHECK



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility:M426, PA 18051
Phone: (610) 391-0300

344 024552 369723

SOLD TO: MARKEL DUNN
513 PONDS EDGE LA
ALLENTOWN PA 18104

1/344

SEND TO:

E-mail : noemail

CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	TELEPHONE	RT.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
	2003FOREST	KLC2928 /PA	In:160000 Out:160000	(484) 735-6032	0	03		024552	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS		Opened by Operator # 3441 07/02/17 16:36:24 3442					
07/02/2017	369723		CASH SALE							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERED	SHIPPED	PREV SHIP					
		SQUEEL ON START UP, CHECK BELTS GENERAL INSPECTION								
CKB	CUSTOMER STATES	CHECK BRAKES	1	1		.00	20	.00	.00	
CKS	CUSTOMER STATES	CHECK SHOCKS	1	1		.00	20	.00	.00	
CKT	CUSTOMER STATES	CHECK TIRES	1	1		.00	20	.00	.00	
CKFE	CUSTOMER STATES	CHECK FRONT END	1	1		.00	20	.00	.00	
		2003 SUBARU FORESTER 4-2457 2.5L SOHC JF1S665653H770453								
8000	1094495383	SERPENTINE BELT	1	1		22.68	20	.00	22.68	
8000	1094495383	AC BELT	1	1		34.68	20	.00	34.68	
PSF		POWER STEERING FLUSH SERVICE	1	1		79.99	20	.00	79.99	
6610		BRAKE SYSTEM FLUSH	1	1		79.99	20	.00	79.99	
203	COMPUTERIZED	WHEEL ALIGNMENT	1	1		79.99	20	.00	79.99	
7207	1094495383	STABILIZER LINK	1	1		33.42	20	.00	33.42	

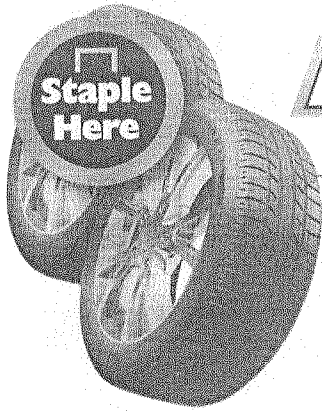
CONTINUED

WARNING: Lug nuts/bolts must be checked and retorqued immediately after the first 25 miles of use. Please return to Mavis immediately after 25 miles of your service so that we can check and retorque your lug nuts/bolts.

I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An ex-press Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL
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MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Fogelsville Mavis
7720 Main St/Lamar Centre
Fogelsville, PA 18051
Facility: N426, PA 18051
Phone: (610) 391-0300

344 024552 369723

SOLD TO: MARKEL DUNN
513 PONDS EDGE LA
ALLENTOWN PA 18104

1/344

SEND TO:

E-mail : noemail

CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	TELEPHONE	RTE.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
	2003FDFRST	KLC2928 /PA	In:160000 Out:160000	6032 (484) 735 6032	0	03		024552	3	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS		Opened by Operator #					
07/02/2017	369723		CASH SALE		07/02/17 16:36:24 3441 3442					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERED	SHIPPED	REV SHIP					
7352	I094495383	QUICK STRUT	1	1		209.99	20	.00	209.99	
252		LABOR - QUICK STRUT	1	1		79.99	20	.00	79.99	
8008	DISCOUNT	OIL CHANGE DISCOUNT COUPON	1	1		34.99	20	.00	34.99	
8000	3IV193551	IDLER PULLEY ADJUSTER	1	1		35.68	20	.00	35.68	
302	R&R	IDLER PULLEY	1	1		58.50	20	.00	58.50	
7207	3IV183592	STABILIZER LINK	2	2		42.44	20	.00	84.88	
230		LABOR STABILIZER LINK	2	2		15.00	20	.00	30.00	
7011	6049718256321	FACTORY REBUILT AXLE	1	1		107.63	20	.00	107.63	
304		LABOR AXLE	1	1		.00	20	.00	.00	
302		LABOR - UNDERHOOD	1	1		100.00	20	.00	100.00	

CONTINUED

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I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An express Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL

BRIDGESTONE Firestone Continental COOPERTIRES DUNLOP GOODYEAR MICHELIN GENERAL TIRE PIRELLI YOKOHAMA

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL

BRIDGESTONE Firestone Continental*

COOPERTIRES

DUNLOP

GOODYEAR

MAGNETA

GENERALTIRE

PIRELLI

YOKOHAMA



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

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ALLENTOWN PA 18104

1/344

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E-mail : noemail

CUST. P.O.#	MAKE/MODEL	TAG	MILEAGE	TELEPHONE	RTG	SLM	SHIP VIA	ORDER #	PG.	REMARKS
	2003FOREST	KLC2928 /PA	In:160000 Out:160000	(484)735-6032	0	03		024552	2	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS		Opened by Operator # 3441					
07/02/2017	369723		CASH SALE		07/02/17 16:36:24 3442					
STOCK NUMBER	SIZE	DESCRIPTION	ORDERED	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	
230	UP TO 5 QTS	LABOR STABILIZER LINK	1	1		15.00	20	.00	15.00	
7805		SHOCK/STRUT DISCOUNT	1	1		298.00	20	.00	298.00	
OIL2		OIL CHANGE SPECIAL	1	1		16.49	20	.00	16.49	
LABOROIL	OF4622 4.4 QTS 5W-30 CUSTOMER WAS	LABOR OIL CHANGE	1	1		14.00	20	.00	14.00	
OF4622		OIL FILTER	1	1		4.50	20	.00	4.50	
		CUSTOMER WAS WORKING WITH ANDY								
7354	1094495383	GAS STRUT	1	1		99.99	20	.00	99.99	
243	1094495383	LABOR STRUT	1	1		79.99	20	.00	79.99	
7354		GAS STRUT	1	1		79.99	20	.00	79.99	
243	1094495383	LABOR STRUT	1	1		79.99	20	.00	79.99	
7352		QUICK STRUT	1	1		171.35	20	.00	171.35	
252		LABOR - QUICK STRUT	1	1		79.99	20	.00	79.99	

CONTINUED...

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I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An ex-press Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

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PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL

BRIDGESTONE Firestone Continental*

COOPERTIRES

DUNLOP

GOODYEAR

MAGNETA

GENERALTIRE

PIRELLI

YOKOHAMA



MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

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Facility:M426, PA 18051
Phone: (610) 391-0300

344 028936 372205

SOLD TO: MARKEL, DUNN
513 PONDS EDGE LA
ALLENTOWN PA 18104

1/344
SEND TO:

E-mail : noemail

CUST. P.O.# Src:0001668827	MAKE/MODEL 2003FOREST	TAG KLC2928 /PA	MILEAGE In:162807 Out:162807	TELEPHONE (484) 735-6032	RTE. 0	SLM 39	SHIP VIA	ORDER # 028936	PG. 1	REMARKS
INVOICE DATE 10/17/2017	INVOICE NUMBER 372205	PREVIOUS SHIPPED INVOICE NUMBER	TERMS CASH SALE		344-0001668827 Opened by Operator # 9997 10/17/17 10:16:22 3441					

STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION
			ORDERED	SHIPPED	PREV SHIP				
CKE	CUSTOMER STATES	CHECK EXHAUST	1	1		.00	20	.00	.00
		RESERVATION DATE: 10/15/2017							
CKFE	CUSTOMER STATES	CHECK FRONT END	1	1		.00	20	.00	.00
CKB	CUSTOMER STATES	CHECK BRAKES	1	1		.00	20	.00	.00
CKT	CUSTOMER STATES	CHECK TIRES	1	1		.00	20	.00	.00
CKS	CUSTOMER STATES	CHECK SHOCKS	1	1		.00	20	.00	.00
7009	31V232888	CATALYTIC CONVERTER	1	1		630.00	20	.00	630.00
275		LABOR CATALYTIC CONVERTER	1	1		117.00	20	.00	117.00
8000	31V232888	GASKET	1	1		4.25	20	.00	4.25
8000	31V232888	GASKET	1	1		24.50	20	.00	24.50
8000	31V232912	BOLT KIT	1	1		20.00	20	.00	20.00
	2003 SUBARU FORESTER 4-2457 2.5L SOHC JF16665653H770453								
8000	31V232937	BOLT KIT	1	1		20.00	20	.00	20.00
8000	31V233137	O2 SENSOR	1	1		260.00	20	.00	260.00
METHOD OF PAYMENT: Goodyear Credit Card			1,140.30						
CHANGE:			.00						

CONTINUED...

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X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL